AMENDMENT OF SOLICITATI	ON/MODIFICATI	ON OF CON	ΓRACT	1. Contract I		Page 1 Of 4
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Pu	rchase Req I			o. (If applicable)
P00016	2001AUG10	SEE S	CHEDULE			
6. Issued By	Code W52H09	7. Administered	By (If other t	han Item 6)		Code S3319A
TACOM-ROCK ISLAND		DCM MANCHE				<u></u>
AMSTA-LC-CSC-B		2 WALL STR		1 1510		
KATHLEEN L LANNAN (309)782-6444 ROCK ISLAND IL 61299-7630			NH 0310			
EMAIL: LANNANK@RIA.ARMY.MIL			SCD A	PAS NONE	ADE	PT SC1012
8. Name And Address Of Contractor (No., Stre	eet, City, County, State and	l Zip Code)		9A. Amendmei		
,		•				
GENERAL DYNAMICS WEAPON SYSTEMS INC				9B. Dated (See	Itam 11)	
291 NORTH STREET SACO ME 04072-0890				ob. Dateu (See	item 11)	
			X	10A. Modificat	tion Of Contra	ct/Order No.
				DAAE20-99-C-	0052	
TYPE BUSINESS: Large Business Perfo	orming in U.S.		. ↓ _	10B. Dated (Se		
Code 26978 Facility Code				1999JUN03	e item 13)	
11. T	THIS ITEM ONLY APPLI	ES TO AMENDMI	ENTS OF SO	LICITATION	S	
The above numbered solicitation is amend	ded as set forth in item 14.	The hour and date	specified for	r receipt of Of	fers	
is extended, is not extended.						
Offers must acknowledge receipt of this amo	endment prior to the hour	and date specified i	in the solicita	tion or as ame	nded by one of	the following methods:
(a) By completing items 8 and 15, and return						
offer submitted; or (c) By separate letter or ACKNOWLEDGMENT TO BE RECEIVE	0					
SPECIFIED MAY RESULT IN REJECTION	ON OF YOUR OFFER. If	by virtue of this am	endment you	ı desire to char	ige an offer ali	eady submitted, such
change may be made by telegram or letter, propering hour and date specified.	provided each telegram or	letter makes refere	nce to the so	licitation and t	his amendmen	t, and is received prior to the
12. Accounting And Appropriation Data (If real NO CHANGE TO OBLIGATION DATA	quired)					
NO CHANGE TO OBLIGATION DATA	•					
13. THIS	ITEM ONLY APPLIES T	O MODIFICATIO	NS OF CON	TRACTS/ORI	DERS	
KIND MOD CODE: C	It Modifies The Contra					
A. This Change Order is Issued Pursua The Contract/Order No. In Item 10.				The Ch	anges Set For	th In Item 14 Are Made In
B. The Above Numbered Contract/Orde Set Forth In Item 14, Pursuant To T			Changes (su	ch as changes i	in paying offic	e, appropriation data, etc.)
X C. This Supplemental Agreement Is En	tered Into Pursuant To Au	thority Of: 43.10	3			
D. Other (Specify type of modification a	and authority)					
E. IMPORTANT: Contractor X is not,	is required to sign	this document and	l return		copies to the Is	suing Office.
14. Description Of Amendment/Modification (-	
SEE SECOND PAGE FOR DESCRIPTION						
SEE SECOND PAGE FOR DESCRIPTION						
Except as provided herein, all terms and condi	tions of the document refer	renced in item 9A o	or 10A, as he	retofore chang	ed, remains un	changed and in full force
and effect.	`	164 Name	. A J T:41 . C	N. C 4 4	Off: (T	
15A. Name And Title Of Signer (Type or print)		e And Title C	Of Contracting	Omcer (1ype	or hemr)
	1			IL (309)782-	5313	
15B. Contractor/Offeror	15C. Date Signed	16B. Unite	d States Of A	America		16C. Date Signed
		By		/SIGNED/		
(Signature of person authorized to sign)			(Signature of	Contracting C	Officer)	
NSN 7540-01-152-8070		30-105-02			STANDARD 1	FORM 30 (REV. 10-83)

CONTINUATION SHEET	Reference No. of Document Be	Page 2 of 4	
CONTINUATION SHEET	PHN/SHN DAAE20-99-C-0052	MOD/AMD P00016	

Name of Offeror or Contractor: ${\tt GENERAL}$ DYNAMICS WEAPON SYSTEMS INC

SECTION A - SUPPLEMENTAL INFORMATION

- 1. THE PURPOSE OF THIS MODIFICATION IS TO CORRECT AN ERROR IN P00015, CLIN 0001AF. THE DATES THAT WERE INCORPORATED ARE INCORRECT AND ARE TO BE CHANGED FROM 31 JAN 01 AND 28 FEB 01 TO 31 JAN 02 AND 28 FEB 02.
- 2. ENGINEERING CHANGE PROPOSAL 0052-E-0001 (TACOM L1S3034) HAS BEEN APPROVED AND IS HEREBY INCORPORATED AS AN ATTACHMENT.
- 3. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

*** END OF NARRATIVE A 021 ***

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN DAAE20-99-C-0052

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Name of Offeror or Contractor: General Dynamics weapon systems inc

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0001AF	PRODUCTION QUANTITY	13	EA	\$ 5,597.59000	\$ 72,768.67
	NSN: 0000-00-000-0000				
	NOUN: 25MM GUN BARRELS				
	SECURITY CLASS: Unclassified PRON: 721088GB72 PRON AMD: 02 ACRN: AE				
	AMS CD: 311028				
	Packaging and Marking				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance				
	DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD				
	001 W80KTY1121D001 CK0P12 M 1				
	PROJ CD BRK BLK PT				
	GBB DEL REL CDQUANTITYDEL_DATE				
	001 10 31-JAN-2002				
	002 3 28-FEB-2002				
	TOP POTNET Out with				
	FOB POINT: Origin				
	SHIP TO: <u>PARCEL POST ADDRESS</u> (CK0P12) XR UNITED DEFENSE L P				
	GROUND SYSTEMS DIVISON				
	1100 BAIRS RD PO BOX 15512				
	YORK PA 17405-1512				
	1	İ	1	I.	1

CONTINUATION SHEET

Reference No. of Document Being Continued

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Name of Offeror or Contractor: General Dynamics weapon systems inc

SECTION J - LIST OF ATTACHMENTS

List of			Number	
Addenda	Title	Date	of Pages	Transmitted By
Attachment 016	CONTRACTOR'S EMAIL	08-AUG-2001	001	
Attachment 017	L1S3034	19-JUL-2001	002	